

Schedule B: Expenditures

Sch-B

Heartsill for Iowa	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 28	Filed Date	1/19/2013 11:03:50 PM
Committee Code: 1975	Postmark Date	
Political Party: Republican	Amendment Date	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2012	Check # check card	USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138	Postage, Shipping, Delivery	\$64.00
postcard stamps				
11/1/2012	Check # 1062	Heartsill, Greg 831 Wyoming Street Chariton, IA 50049	Mileage	\$2,367.63
4,266 campaign miles for October @ \$0.555 per mile				
11/1/2012	Check # check card	USPS - Melcher 125 S MAIN ST MELCHER-DALLAS, IA 50163	Postage, Shipping, Delivery	\$64.00
postcard stamps				
11/1/2012	Check # 1061	Vero Consulting PO BOX 7811 Des Moines, IA 50323	Professional Fees	\$2,425.00
Direct Mail Program				
11/5/2012	Check # check card	Cobblestone Hotel & Suites 1212 Eric Drive Knoxville, IA 50138	HQ Expenses	\$107.00
Room rental for Get Out The Vote phone calling on Monday before Election.				
11/6/2012	Check # 1063	City Floral 127 South Main Melcher-Dallas, IA 50163	Other Expenditure	\$24.61
Party balloons and centerpieces for after election Victory Party				
11/6/2012	Check # check card	Cobblestone Hotel & Suites 1212 Eric Drive Knoxville, IA 50138	HQ Expenses	\$95.20
Room rental for after election Victory Party				
11/6/2012	Check # check card	Cobblestone Hotel & Suites 1212 Eric Drive Knoxville, IA 50138	HQ Expenses	\$107.00
Room rental for Get Out The Vote phone calling on Election Day				
11/6/2012	Check # check card	D and S Grocery 104 SE A Street Melcher-Dallas, IA 50163	Other Expenditure	\$51.33
plastic cups, napkins, plates, tableware, lemonade drink mix for the after election Victory Party.				
11/6/2012	Check # check card	Fareway Stores #980 1308 S Lincoln Knoxville, IA 50138	Other Expenditure	\$113.82
After Election Victory Party food.				

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11/6/2012	Check # check card	HyVee 809 W Rock Island Knoxville, IA 50138	Other Expenditure	\$89.98
Cakes for after election Victory Part				
11/6/2012	Check # check card	Pizza Hut 1201 W Larson Knoxville, IA 50138	Gifts or Meals for Volunteers	\$32.10
Lunch for phone calling volunteers.				
11/6/2012	Check # check card	Walmart 814 W BELL AVE KNOXVILLE, IA 50138	Office Supplies	\$46.45
copy paper and printer ink				
11/8/2012	Check # 1066	Chariton True Value 1018 Braden Chariton, IA 50049	Fund-Raiser (Holding)	\$782.90
Prizes for Clay Pigeon Fundraiser held on October 20, 2012. 1187 Shotgun - 668.75 Buck Knife - 53.50 Shotgun Case - 37.45 Shotgun Shells - 25.65				
11/8/2012	Check # 1065	Oskaloosa Herald 1901 A AVE W OSKALOOSA, IA 52577	Advertising	\$77.80
Thank You Ad				
11/8/2012	Check # 1064	Russell Sportsmen's Club 534 N 8th Street Chariton, IA 50049	Fund-Raiser (Holding)	\$82.00
Range fees for Clay Pigeon Fundraiser held on October 20, 2012				
11/13/2012	Check # 1067	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$825.72
Postcard printing				
11/16/2012	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				
11/30/2012	Check # check card	Central Cellular 225 E MAIN ST KNOXVILLE, IA 50138	Other Expenditure	\$37.45
Prepaid cellphone minutes for December				

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11/30/2012	Check # n/a	PAYPAL 2211 North First Street San Jose, CA 95131	Other Expenditure	\$1.46
Paypal fees for November				
12/16/2012	Check # check card	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
monthly website fee				

Total Amount	\$7,437.43
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